				2 market	Marinto	
PON	的其代		AND MEDICAL	PORTOR:	: Combine	
						o Dunn called BellSouth's ICSC. BellSouth's ICSC
						rep. stated he was busy, but the repeater
						was installed. BellSouth's second and third level
						escalation process was involved at this point.
						Circuit installation was completed later in the day.
						o 5/9/97 - Sprint tested the circuits and they passed
						the test. Dunn contacted the customer to advise
 						that the testing passed and they were ready to
						turn up the trunks.
						o 5/12/97 - Migration of the customer was complete.
N004310	04/14/97	04/18/97	5	04/29/97	06/25/97	o BellSouth facility problem. Facility problem
						was created by BellSouth's failure to increase
						capacity at the BellSouth Subscriber Line
				i		Unit (SLC) located in Sprint 's central
						office. BellSouth was notified of this problem
						January 1997 but did not react until facilities
						depleted in April.
						NO04310 04/14/97 04/18/97 5 04/29/97 06/25/97

: ;

EXHIBIT "I" Page 4 of 13

BellSouth FACILITIES PROBLEMS May 1997

(FOC = Firm Order Confirmation) (ASR = Access Service Request) (PON = Purchase Order Number)

		影谱						
Cuslomer A	N005750		06/02/97		05/06/97		L	BellSouth notified Sprint facilities were
Custoffer A	14003730	4/ (0/3/	00/02/8/	-	USINGIBI	00/12/8/	۴	not available.
		*Suppleme	ntel ASR su	bmitted on 4/29/97 cl	nanging due	date to 6/12	/97	7.
								Because of the facility problem the due date
								was changed to 6/16/97.
							0	The customer did not accept the due date change
								and the due date was changed to 6/12/97.
							0	Migration of the customer was completed on
								6/12/97.
							L	
Customer B	N000255	*4/18/97			04/29/97	05/06/97	_	The BellSouth technician either did not terminate
								circuit at the demarcation or did not tag the circuit.
		*Suppleme	ntal ASR su	ibmitted on 4/18/97 ch	nanging due o	date to 5/2/		Neither Sprint nor the customer could locate
								the circuit.
								:

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Page 5 of 13

	Customer	434	型製造					
Custoner	PON	EFF.	NAMES OF	FATTE SEE 1.00	CDOD	Complete	ä	Remarks
							Г	
Customer B							0	On 5/4/97, BellSouth disconnected customer's
(Continued)							Γ	Service. The disconnect should not have been
							Γ	worked until the scheduled migration date of
								5/6. BellSouth restored customer's service.
							Γ	
							0	On 5/5/97, Sprint discovered all of the customer's
							Γ	lines were not completely restored and the
								hunt group was not functioning. Sprint
							Γ	notified BellSouth of the problems. BellSouth
								corrected the problems which were caused by
								the early disconnect of the customer's service
								by BellSouth prior to the 5/6/97 migration date.
			·					
							0	Customer migration was completed on 5/6/97.
							L	
	<u> </u>	<u> </u>					L	

Page 6 of 13

EXHIBIT "I"

BellSouth FACILITIES PROBLEMS

June 1997

(FOC = Firm Order Confirmation)

(ASR = Access Service Request)

(PON = Purchase Order Number)

Gustomer.					01900 01900		Rooms
Customer A	Park DS01	*6/20/97	08/27/97	8	06/30/97		o 6/26/97 - The original due date
	Park D800		08/27/97	6	06/30/97	07/10/87	
							change in due date was caused
	'ASR was supp	fernanted on 7/0	1/97 to change due	date to 7/07/67.			when Sprint had to send
	ASR was suppl	lemented on 7/03	V97 to change due	date to 7/10/97.			BellSouth a Supplemental
							Carrier Facility Assignment (CFA)
	-ASR was supp	plemented on 7/	03/97 to change the	due date to 7/10/97.			because Spriat's assignment on
							the original CFA was incorrect.
							Also, the due date was changed
							because Bell South could not
							complete the engineering in
							lims for the original due date.
							Sprint contacted customer
							- customer agreed to change.

Page 7 of 13

o 713/97 - Because of BellSouth's facility	problem, the due date was changed again to	7/10/97.	o 7/8/67 - 8:00 a.m customer called Sprint to	seport their number was out-of-service, callers	were receiving a "disconnected" recording.	Sprint reported the problem to BellSouth's	Unbundled Network Element (UNE) Center.	o 7/8/97 - BellSouth disconnected customer	prior to the scheduled migration date of 7/10/97.	BellSouth restored the customer's service.	07/10/97 o 7/1/97 - Due to a BellSouth facility problem, due	date was changed from 6/30/97 to 7/6/97.		o 7/3/67 - Because of BellSouth's	facility problem, the due date was	changed again, to 7/10/97.	o 7/8/97 -BellSouth disconnected the Customer	in error, this was done prior to the scheduled	migration of 7/10. BellSouth recognected the	customer.	
											07/10/97										
											78/05/90										
											9		se date to 7/10/97.								
											T8/12/90		G/87 to change the due date to 7/10/97								
											.6/50/97										
											Park.DS02		*ASR was supplemented on 7A								
Customer A (Continued)											Customer B										

Page 8 of 13

							 	 _	 		
	07/10/67 7/2/67 - Because of a BallSouth facility problem	the date was changed to 7/10/97.		7/8/97 - Customer disconnected early. Reported	problem to Belificath for resolving.						
	07/10/87										
	06/30/97		/10/87.								
	01/08/2000		applemented on 7/03/07 to change the due date to 7/10/87.							-	
班。」	06/27/67		plemented on 7/03/0								
LEST CASH	-6/20/97		dns uo pajuause								
	Park DS04		*ASR was supplemented on su								
	Customer C										

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EXHIBIT "I" Page 9 of 13

BellSouth FACILITIES PROBLEMS

July 1997

(FOC = Firm Order Confirmation) (ASR = Access Service Request) (PON = Purchase Order Number)

	护护护 监	HARRY.		HAMMA	HHHH	EN MARIE	
Curioner	Custoniar PON		FOX.		01013 01013		
Customer A	002279.DS	07/24/97	08/01/97	7	07/30/97		o 7/28/97 - BeilSouth engineering was not complete
							and facilities were not ready.
							o 7/31/97 - FOC never received. Migration
							completed.
							o 8/1/97 - Received FOC.

Page 10 of 13

BellSouth FACILITIES PROBLEMS August 1997

(FOC = Firm Order Confirmation)

(ASR = Access Service Request)

(PON = Purchase Order Number)

	Customer							
Customer A	N008867	08/06/97	08/07/97		08/11/97	08/12/97	0	8/6/97 - ASR to BellSouth.
							0	8/7/97 - FOC received from BellSouth.
							0	8/11/97 - BellSouth ready to test five lines,
								but not on two. BellSouth will continue to work
							┢	on the lines.
								BellSouth requested the due date changed in order
								to avoid jeopardy.
							0	Customer migrated on 8/12/97
Customer B	N008866	08/01/97	08/18/97	01/17/00	08/12/97	08/15/97	0	B/1 /97 - ASR to BellSouth.
							0	8/4/97 - Sprint supplemented the ASR in order
							L	to add signaling.
							0	8/7/97 - No FOC
L		<u> </u>		L	·			

10

		ASR		THE NAME OF THE		AFIHAL	
	Customer	J0	FOC.	H Business Days	Original	Moterio	Remarks
Customer:	PON	821	Reterved	From ASR OFFICE	CODO	Complet	
							O oforer - Spring Business Consultant Caned
							Diane Salters, BellSouth. Salters stated that
							the facilities were not available and new facilities
							would not be available until 9/4/97.
							o Mildred Graham, Sprint Manager, spoke with
					_		BellSouth about the facility problem. A decision
							was made to change the due date to 8/13/97
							because of the facility problem.
							o 8/12/97 - BellSouth contacted Sprint stating
							that they (BellSouth) were trying to meet the 8/13/97
							due date, but most likely the migration would be
							completed by noon on 8/14/97.
							o 8/12/97 - BellSouth discovered a cable problem and
							notified Sprint, also a utility permit was required.
							Facility permits require a 48 hour notice, but an
			·				an expedite would be requested. The due date
							was changed to 8/18/97 due to BellSouth's
							facility delay.
							o 8/13/97 - Received an FOC changing the due
							date to <i>8/</i> 18/97.
			I				o 8/15/97 - Customer migration completed.

Company of the property of the

EXHIBIT 'T" Page 12 of 13

BellSouth FACILITIES PROBLEMS

September 1997

(FOC = Firm Order Confirmation) (ASR = Access Service Request) (PON = Purchase Order Number)

		AR	理期	Number of		ACMA	
AND THE RESERVE OF THE PROPERTY OF THE PROPERT	Customer	470"	CFOT:	SHEET SHEET	Ortoleti.	estiration.	man to the party of the state o
Customer	PON	BELL	Race ve	nom ASR 10 FO	CODD	Combie	Kemat ka
<u> </u>							
ustomer A	OTC.ds1	09/26/97			09/29/97	10/01/97	o An ASR was submitted to BellSouth
							on 9/26/97. This request was for
							a T1/access service.
							o BellSouth and Sprint participated in
							a conference call. BellSouth stated
							their policy regarding any access
							request which was sent through their
							ICSC Department, received 0-4 days
							prior to the migration date would
							not have an FOC issued, but
		1					BellSouth would commit to expediting
							and processing the order the day the
							order was received. Also, BellSouth
							committed to notification of Sprint
							24 hours prior to the migration date
							of any facility problems or unavailability.

Customer:				Remarks
Customer A				o FOC was not received, because of
(Cont)				BellSouth's policy on access orders.
				o 9/29/97 - BellSouth failed to notify
		 		Sprint of facility problems until the date of migration (9/29/97).
	 			BellSouth did not give an estimated
				date the facilities would be
	 	 	 	be available.
				Sprint notified BellSouth several
			 	times prior to 9/29/97 to verify if facilities were available.
				Sprint was not notified of the facility
				problem until the day of migration.
				o BellSouth failed in their commitment
				to notify Sprint 24 hours prior to
	 		 	customer migration of facility problems.
	 			уголена.
				o The customer migrated on 10/1/97.
	 	 	 	This was two days after the original customer desired due date.

Page 1 of 2



Meliasa Closz Ingendocai Versa (exclement Local Market Integration est Southfull Lone, State (1911) Market (17-877-116) Faster's Northead malescentiment (telsfalcom

May 19, 1997

Ms. Carol Jarman
Director- Sprint Account Team
BellSouth Interconnection Services
Suite 440
Two Chase Corporate Drive
Birmingham, AL 35244

Dear Carol:

Thank you for your May 2 letter following up on the status of the "DACS-mapped integrated SLC" provisioning issue which has delayed the installation of several Sprint Metropolitan Networks (SMNI) customer orders. My response is for the purpose of providing clarification as to what the issue is and why its resolution is critical.

SMNI has placed unbundled loop service orders with BellSouth for several customers where the customer is currently provisioned by BellSouth utilizing a DACS-mapped integrated SLC— essentially a "pair gain" device employed by BellSouth to maximize facility utilization. In attempting to provision unbundled loops for SMNI, BellSouth discovered that its systems and procedures did not support re-use of the existing facilities. Further, BellSouth did not have additional facilities available to turn up the unbundled loops ordered by SMNI. BellSouth then chose not to construct additional facilities in lieu of resolving the underlying systems and procedural issues in order to turn up the unbundled loops for SMNI. The result is that of the three service orders referenced in my 4/18 letter, two SMNI service installations were significantly delayed. The third installation was completed without the use of the SLC.

We have been advised by BellSouth personnel that these installations were completed for testing purposes only and that no additional installations of this type will be completed until BellSouth's procedural issues have been resolved. Moreover, we have been told that DACS-mapped integrated SLC provisioning configurations are widely-deployed throughout BellSouth meaning that SMNI will likely continue to encounter customers whose provisioning raises the same issues.

Page 2 of 2

Sprint appreciates BellSouth's desire to seek long term systems and process solutions for provisioning these services. However, our request is that future unbundled loop orders under this provisioning scenario be installed utilizing whatever interim procedures are necessary to complete the service order installations within mutually established intervals. This will enable BellSouth and Sprint to make progress toward our mutual goal of on-time service installations.

Carol, we would appreciate BellSouth's response to the request outlined above by Friday, May 30. Thanks again for your update, and I look forward to your response.

Sincerely,

Melissa L. Closz

Director - Local Market Development

cc: George Head- Sprint Richard Warner- Sprint

Joe Baker- BellSouth

Page 1 of 4
AFFIDAVIT

STATE OF FLORIDA)
)
COUNTY OF ORANGE)

I, Julia Downs, based on information and belief, state and allege the following:

I am the Director of Human Resources and Administration for WMFE, Channel 24, the public television station for Orlando, and 90.7 on the FM dial, the public radio station. WMFE has 12 PBX trunk lines and 32 "B1" business lines, including one fifteen line rotary group, one three line rotary group and 14 private lines. During the summer of 1996 we were approached by Sprint Metropolitan about the possibility of switching our local telephone service from Southern Bell. We made the decision to switch because of the substantial savings we could receive by switching to SMNI. We also believed that switching from Southern Bell to SMNI would be transparent to us at WMFE and to those calling WMFE.

Our original cutover date from Southern Bell was scheduled for October 17, 1996. I was scheduled to be out of town October 18, so I requested that we postpone the cutover in case there were any problems. The rescheduled cutover date was November 7, 1996, however, for some unknown reason BellSouth disconnected all service to WMFE during the early morning hours on October 22, 1997. It took three days to get servcie totaly restored to WMFE with the work being completed one day before the commencement of our radio membership drive, which is totally dependent on telephone calls to generate revenue.

During the rescheduled cutover only 13 of the lines could be cutover because of technical problems on BellSouth's end. This resulted in a second cutover date of November 13, 1996. On that date BellSouth had a service technician and a supervisor on site to assist with the cutover. Both were professional and efficient in working with me and with SMNI, and we were able to cutover the remaining 30 lines.

In addition our telephone number was temporarily eliminated from BellSouth's directory assistance. We discovered this quite accidentally, when a caller pointed this out to us.

There were times when I thought maybe we should go back to BellSouth, but I just don't want to reward them for what I believe to be unexplained and inexcusable behavior. It's a matter of principle.

Attached to my affidavit is a memo I wrote to our President, Steve Steck, when I was asked to explain the problems we had been having with our telephone system. I also have attached a letter he wrote to Thomas Hunt, of BellSouth concerning the problems we experienced.

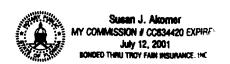
Further affiant sayeth naught.

Julia Downs

Subscribed and sworn before me this / day of October, 1997.

Notary Public

My Commission Expires on 7/12/2001





Page 2 of 4

WMFE-TV/FM 11510 E. COLONIAL DRIVE ORLANDO, FLORIDA 32817-4699 (407) 273-2300

Mr. Thomas E. Hunt Regional Director BellSouth 500 North Orange Avenue, Ste 568 Orlando, Florida 32801

Dear Tom:

December 3, 1996

Recently we experienced some exasperating moments with BellSouth. I thought you ought to know about it.

I have enclosed a copy of a memorandum from WMFE's Director of Administration, Julia Downs. She itemizes the difficulties she and WMFE experienced with BellSouth.

Surely, the instances she describes are not behaviors or procedures you condone. After your reflection on her comments, I would appreciate your thoughtful response.

By the way, before we switched from BellSouth to Sprint, we asked if BellSouth would care to negotiate in some manner to keep our business. BellSouth declined.

Best Holiday Wishes,

Stephen McKenney Steck

President and Chief Executive Officer

SMS/dms (letters)120396.doc Enclosure

c: Julia Downs



Page 3 of 4

MEMORANDUM

TO:

Steve Steck

FROM:

Julia Downs /

SUBJECT:

Telephone Service

DATE:

November 22, 1996

This memo is in response to your questions and concerns about our telephone service.

As you know, we recently elected to change from Bell South to Sprint Metropolitan as the provider of our local network service. We made this decision based on the substantial savings to WMFE (approximately \$8,000 annually), and because the change would be transparent to us here at WMFE and to those calling WMFE. However, several things have happened that made that change painfully obvious.

First, the cutover was tentatively scheduled for October 17. Because I was going to be out of town beginning October 18, we decided to postpone the cutover, just in case there were any problems. Bell South was notified of this postponement. However, for some reason unknown to anyone, Bell South disconnected all service to WMFE during the early morning hours of October 22. It took three days to get service totally restored to WMFE, the work being completed just one day before the start of our Radio Membership Drive, which is totally dependent on telephone calls to generate revenue.

Second, our cutover was scheduled for November 7. Of the 43 lines that needed to be cutover, they could only complete 13 of them because of technical problems on Bell South's end. This caused us to have to schedule another cutover date on November 13. On that date, Bell South had a service technician and supervisor on site to assist with the cutover. They were both professional and efficient in working with me and Sprint United, and the remaining 30 lines were cutover at that time.

Third, Bell South terminated all of WMFE's long distance calling cards. We did not request that and it should not have been a part of the service disconnection. You, of course, were stranded out of town without a long distance calling card.

Page 4 of 4

Memorandum to Stephen McKenney Steck November 21, 1996 Page 2

And fourth, our telephone number was temporarily eliminated from Bell South's directory assistance, which was an error on their part. We discovered this when a caller pointed it out to us.

I would like to point out that while this is a new process for the telephone companies; in my opinion there were too many unexplainable accidents on Bell South's part.

I hope this gives you a good synopsis of the problems we encountered during this process. Please let me know if you have any additional questions.

jd

Page 1 of 5



George V. Head Vice President Local Market Integration 7301 College Blvd. Overland Park KS 66210 KSOPKV0104 Phone: 913-534-6102

Fax: 913-534-6237

June 18, 1997

Mr. Joseph M. Baker Vice President - Sales BellSouth Telecommunications, Inc. Interconnection Services 675 West Peachtree Street, N. E. Suite 443 Atlanta, Georgia 30375

Dear Joe:

I am writing to again express serious concern regarding recent service problems in Orlando, Florida, and to request BellSouth's review and analysis of the situation in our meeting in Birmingham on June 24th. As you know, our teams have met many times to discuss service related difficulties being encountered by Sprint Metropolitan Networks, Inc. (SMNI), and yet they continue to occur.

During a three week period from May 19 to June 6, 1997, SMNI's customers encountered three significant service interruptions related to receiving calls through the BellSouth network. In each case, Sprint's customers could receive calls directly to their Sprint numbers but calls being call-forwarded through the BellSouth network could not be completed.

In the first occurrence, an "all circuits busy" condition was created on Monday morning, May 19, when interoffice traffic was reversed in error by Bell South in conjunction with trunk additions BellSouth was installing. Customers were impacted for 3 hours and over 20 trouble tickets were received.

Page 2 of 5

The second incident, on May 30, revealed a translations problem in a BellSouth local switch whereby calls processed via the primary route were completed but the secondary route returned "no longer in service" or "can't be completed as dialed" messages. This service problem occurred for at least seven hours before it could be isolated and resolved by BellSouth.

Most recently, on June 6, a simulated facilities group was removed from translations in error by BellSouth, again resulting in calls to SMNI customers being blocked for over two hours.

Attached for your review are the outage reports provided to Sprint by your account team after the first and third event. Each describes "human error" occurring in the translations support team. The second event, for which Sprint did not request a written report, occurred on May 31, 1997 and was also attributed to a translations error.

These errors by BellSouth have resulted in service deficiencies that have damaged Sprint's relationships with its end user customers and are impeding Sprint's ability to establish itself as a local service competitor in Central Florida. Even more disturbing is that these events occurred during a timeframe within which Sprint had requested, and BellSouth had agreed, to provide measurable and specific improvements in the service it provides to SMNI.

I look forward to seeing you and the BellSouth team on the 24th in Birmingham. I trust that BellSouth will have identified the irreversible corrective action on its translations process.

George V. Head

cc: Melissa Closz - Sprint

Carol Jarman - Bell South



Page 3 of 5

BellSouth Interconnection Services

Date

May 21, 1997

To

Linda McGrue Jerry Johnson

From

Gretchen Wilson 205 988-1879

Telephone Number Fax Number

205 988-7003

Subject

Sprint Metro Net routing problems

Linda:

Per your request, following are details relative to the traffic overflow problem in Orlando -

The problem occurred during the provisioning of the new IT groups. The routing in the Colonial Main and Tandem office was reversed on the turn up of the new group. The traffic was rerouted through the tandem and most of the overflows cleared. We had several conversations with Steve(Sprint Metro Net) to verify he was seeing the traffic. He indicated that he was still seeing some overflows. The ACAC verified all of Sprint Metro Net's NNXs in the nine offices where we established direct trunk groups. We found overflow routing problems in 4 offices. The ACAC obtained copies of the routing requests and proceeded to get the traffic rerouted, one office at a time, to insure that we did not cause Sprint Metro Net any additional problems

To keep this same problem from reoccuring a copy of the routing request will be sent to the project manager to be included in the package for switched access. A copy of this same routing request will be provided to the switched access supervisor to be retained for the maintenance group. Switched access will verify the routing upon turn-up of any new IT group.

-2-

Page 4 of 5

The SFG was successfully restored at approximately 6:15 PM EDT and the blocking of the existing Sprint Metro customers was cleared at that time.

Because the SFG had been removed, the original project for Mid Florida Pools had to be rebuilt and flowed back through the switch. This was accomplished by 7:00 PM EDT.

The following steps are being taken to guard against a recurrence of the problem discussed above:

- 1. Prepare and send a memo to NISC/RCMAG Directors by Friday, June 13th, to contain:
 - A. Account of the CLEC trunk outage in the Orlando Magnolia Central Office which occurred on June 6, 1997.
 - B. Require mandatory coverage for all CTG electronic technicians on Translation Bulletin No. 97-TB-46, issued May 23, 1997 and provide positive report to staff by June 20, 1997.
- 2. Re-transmit the Translation Bulletin 97-TB-46 to all NISC personnel by Friday, June 13th.
- 3. On June 11th, 1997, a second SFG was built in the 1AESS switch in the Orlando Magnolia Central Office to establish a hunt group arrangement that will provide "overflow" for CLEC trunk access.
- 4. Develop and deliver a package for quick restoral of the SFG in case of future outage to the RCMAG by June 20th, 1997.

We trust that the above information satisfies your request regarding the outage in the Orlando Magnolia Central Office. If you should have additional questions or concerns surrounding the outage, please let me know.

cc: Joe Baker

Richard Warner

Page 5 of 5



BellSeath Intercemnection Services
Suite 440
Two Chase Corporate Orive

Birmingham, Alabama 35244

Fear 205 988-1988 205 988-1700 Carel E. Jarmes
Sales Assistant Vice President
Sprint Account Team

June 12, 1997

Melissa Closz
Director
Local Market Development
Sprint
151 Southhall Lane #400B
Maitland, Florida 32571

Subject:

Sprint Metro Outage In Orlando Magnolia 1 AESS

Dear Melissa:

This letter is to provide the details of the service outage to Sprint Metro in the Orlando Magnolia 1AESS office and to outline the steps BellSouth has taken to guard against a recurrence.

On June 4, 1997, BellSouth Project Manager Daryl Ducote received a call from Lori Doherty with Sprint Metro. Lori requested that two telephone numbers be added to a service order providing Remote Call Forwarding (RCF). This could not be done because the service order had been issued to complete on June 3. The Local Carrier Service Center (LCSC) did accept, however, a verbal request from Sprint Metro to place an order for RCF on the two lines. A new (N) service order (NY8FFPY5) was issued on June 6, 1997 at 1:26 PM. This N order was issued to remote call forward telephone numbers 407-481-2376 and 404-843-4817 to 407-206-2106 and 404-206-2105 respectively.

After the N service order was issued, the Service Representative realized that a change (C) service order should have been issued instead. She then canceled the N service order and issued a C service order. The C service order, (CY93T5D1), was issued to provide RCF for these lines. When the canceled N service order was received by the Recent Change Memory Assistance Group (RCMAG), the Line Translation Specialist (LTS) removed the numbers from the translations as well as the associated Simulated Facilities Group (SFG). Removal of the SFG resulted in the blocking of all incoming traffic for Sprint Metro from the RCF numbers in the Orlando Magnolia 1AESS switch.

A trouble report was received at 5:00 PM EDT from Sprint Metro. The Electronic Technician (ET) at the Unbundled Network Element Center (UNEC) called RCMAG to rebuild the SFG.